

# Work Order ID 73103

Thursday, August 25, 2011 2:52:58 PM

slp 26/08



Item ID: D412-704-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly (212/214/412)

Start Date: 8/25/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 8/26/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D412-704

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg IIN D412-704 page 7, 9

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

Sulos/76

24

120

0.00



Identify as per dwg & Stock Location: SI 223

Packaging

Memo

0.00

Packaging

SP

4x SP 11-08-26

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Customer:

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Approvals: Process Plan: Date:

Tooling: Date:

Run Start



QC: Date:

SPC (Y/N): Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/8/29

11.08.29

# Picklist Print

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Work Order ID: 73103

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 8/25/2011

Required Date: 8/26/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B 05.01.28 Added Figures 1-2: KJ/RF  
IPP Rev:C 08-10-08 as per revB DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-13A  Bolt		Purchased	No			120	Each	44.0000	1	4			
---	--	-----------	----	--	--	-----	------	---------	---	---	--	--	--

Location

Loc Qty

Loc Code

ST351

44

104746

44

AN3-5A  Bolt		Purchased	No			110	Each	1,029.000	1	4			
--	--	-----------	----	--	--	-----	------	-----------	---	---	--	--	--

Location

Loc Qty

Loc Code

ST350

1029

115371

46

117423

683

118626

300

AN960JD10  Washer	NAS1149D0363J	Purchased	No			110	Each	0.0000	2	8			
---	---------------	-----------	----	--	--	-----	------	--------	---	---	--	--	--

AN960JD10L  Washer	NAS1149D0332J	Purchased	No			110	Each	0.0000	2	8			
--	---------------	-----------	----	--	--	-----	------	--------	---	---	--	--	--

D3217-3  Cable 80.5"		Manufactured	No			110	Each	6.0000	1	4			
--	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location

Loc Qty

Loc Code

ST

6

70292

6

B68777 (K)

# Picklist Print

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Work Order ID: 73103

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Start Date: 8/25/2011

Required Date: 8/26/2011

Start Qty: 4.00

Required Qty: 4.00

D3257-1  
Fitting  
Manufactured No

110 Each 13.0000

1 4

Location

Loc Qty

Loc Code

ST044

13

70298

13

D3258-1  
Angle Bracket  
Manufactured No

110 Each 11.0000

1 4

Location

Loc Qty

Loc Code

ST044

11

69422

11

MS21042L3  
Nut  
Purchased No

110 Each 1,783.000

2 8

Location

Loc Qty

Loc Code

ST300

1783

117441

150

117601

400

117885

233

118451

1000

NAS509-3  
Nut  
Purchased No

110 Each 34.0000

3 12

Location

Loc Qty

Loc Code

GA

17

118541

17

ST280

17

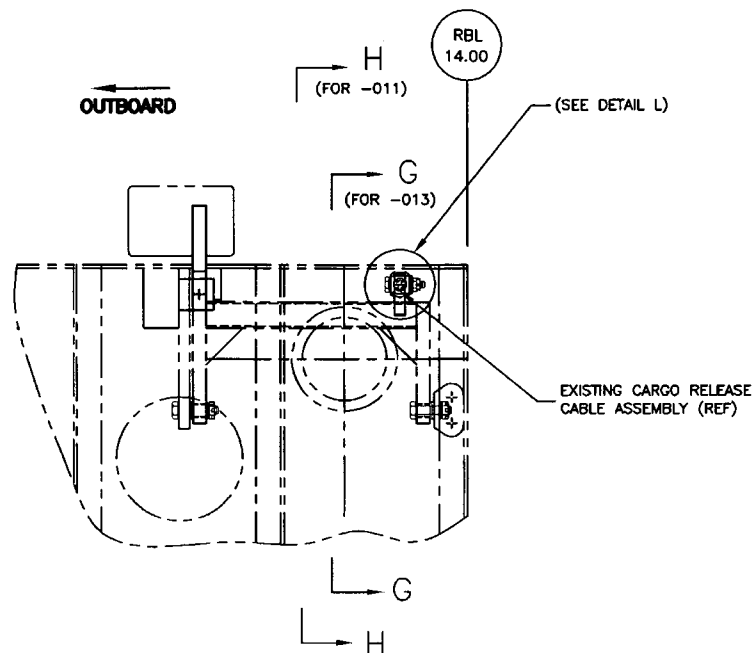
118384

17

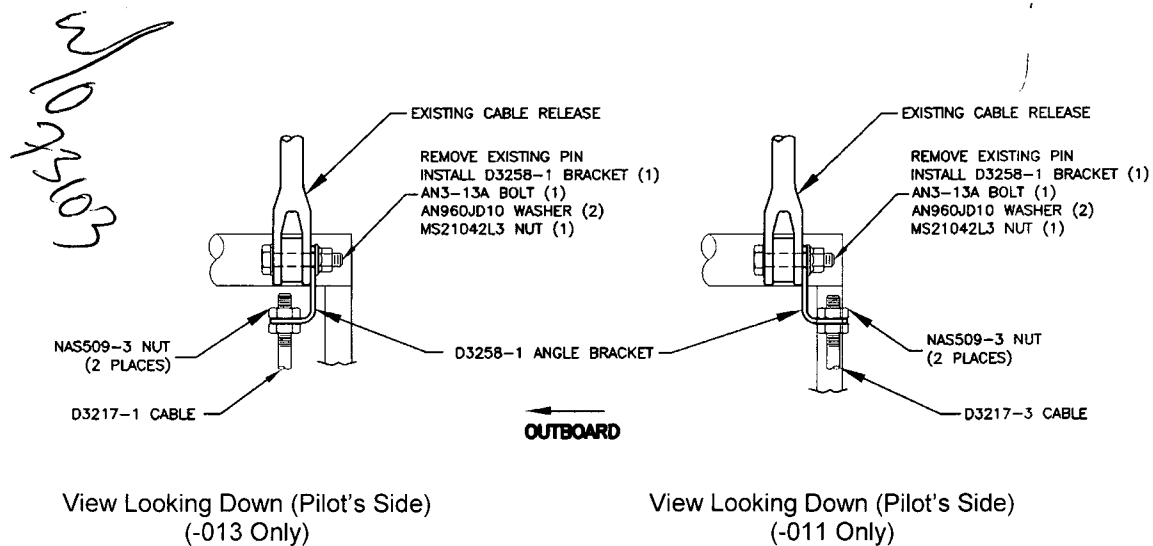
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Shop Packet Print

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**FIGURE 4 – Detail B. View looking Aft (Pilot's Side)**  
 (-011/-013 Installations)



**FIGURE 5 – Detail L.**